

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Revenue Department – Remuneration to the Data Entry Operator on outsourcing basis in Revenue (CMRF) Department – Payment made for the Month of Sep, 2010 (i.e., 01.9.2010 to 30.9.2010) – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No. 1426

Dated:01-10-2010

Read the following:-

1. Rev (OP.I) Dept. Lr.No.17020/OP.I/2010-1, Dated 19-5-2010.
2. From M/s Jyothi computer Services, Hyderabad Lr.No.JCS/Revenue/2010/6/2, dated.01.06.2010 along with an Agreement Deed.
3. Revenue (CMRF) Dept, Lr.No.16655/CMRF/2010, Dt.01.07.2010
4. From M/s Jyothi computer Services, Hyd, Lr No.JCS/Revenue/2010/9/2, dated.1.09.2010 along with Advance Receipt.

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ORDER:

M/s Jyothi Computer Services, Hyderabad have furnished bill for Rs.7,363/- (Rupees Seven thousand and three hundred and sixty three only) towards service charges for the Month of Sep, 2010 (i.e., 01.9.2010 to 30.9.2010) in respect of Smt. N. Krishna Priya, Data Entry Operator, whose services are drawn from the Agency on outsourcing basis to work in Revenue (CMRF) Department.

2. Government hereby accord sanction for payment of an amount of Rs.7,363/- (Rupees Seven thousand and three hundred and sixty three only) towards remuneration including Statutory payments of the above Data Entry Operators, for the Month of Sep, 2010, (i.e., 01-09-2010 to 30-09-2010).

3. Accordingly, a **cheque bearing No.585347, Dated:30-9-2010** for Rs.7,363/- (Rupees Seven thousand and three hundred and sixty three ONLY) is sent herewith to M/s Jyothi Computer Services, Hyderabad for disbursal of the amount to the above Data Entry Operator after deducting TDS, etc., as per rules.

4.. The expenditure sanctioned in Para 2 above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RAVI SHANKAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Jyothi Computer Services,  
Hyderabad.  
Copy to:  
The Revenue (OP.I/II) Dept.,  
S.F./S.Cs.

//FORWARDED : : BY ORDER//

SECTION OFFICER